


US ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 <b>PROCUREMENT REQUEST/ORDER</b>		1. NAME OF ORIGINATOR <b>Recky Kennedy</b>		2. DATE OF REQUISITION <b>June 27, 1984</b>			
		3. MAIL CODE <b>WH-548D</b>	4. TELEPHONE NUMBER <b>475-6111</b>	5. DATE ITEM REQUIRED <b>ASAP</b>			
6. SIGNATURE OF ORIGINATOR <i>[Signature]</i>		7. RECOMMENDED PROCUREMENT METHOD <input type="checkbox"/> Competitive <input type="checkbox"/> Noncompetitive					
8. DELIVER TO (Project Manager) <b>J. King Scott / P. Wadeau</b>		9. ADDRESS <b>401 M Street, S.W. Washington, D.C. 20460</b>		10. MAIL CODE <b>WH-548E</b>	11. TELEPHONE NUMBER <b>382-2339</b>		
12. FINANCIAL DATA (a) APPROPRIATION <b>6H/2028145</b>		NOTE: ITEM 12 (c) DOCUMENT TYPE—CONTRACT = "C," PURCHASE ORDER = "P," IGA = "A," OTHER (Misc.) = "X"					
FMO USE (b) (13 digits)	D T (c)	DOCUMENT CONTROL NUMBER (d) (6 digits) <b>E2K018</b>	ACCOUNT NUMBER (e) (10 digits) <b>4TFX71LB9</b>	OBJECT CLASS (f) (4 digits) <b>2533</b>	AMOUNT (g) DOLLARS <b>350,000</b> CTS <b>(0)</b>		
13. SUGGESTED SOURCE (Name, Address, ZIP Code, Phone/Contact)		14. AMOUNT OF MONEY COMMITTED IS <input checked="" type="checkbox"/> ORIGINAL <input type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE		15. CONTRACTING OFFICE <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT AUTHORIZED TO EXCEED AMOUNT SHOWN BY 10%			
				16. SERVICING FINANCE OFFICE NUMBER <b>22</b>			
<b>17. APPROVALS</b>							
a. BRANCH/OFFICE <b>Chief, RAB</b>		DATE	d. PROPERTY MANAGEMENT OFFICER/DESIGNEE		DATE		
b. DIVISION/OFFICE <b>Director, BSCD</b>		DATE	e. OTHER (Specify) <b>Director, OERF</b>		DATE		
c. FUNDS LISTED ABOVE ARE AVAILABLE AND RESERVED <b>FCC</b>		DATE <b>6/21/84</b>	e. OTHER (Specify)		DATE		
18. DATE OF ORDER	19. ORDER NUMBER		20. CONTRACT NUMBER (if any) <b>68-01-6842</b>		21. DISCOUNT TERMS		
22. FOB POINT		23. DELIVERY TO FOB POINT BY On or before (Date)		24. PERSON TAKING ORDER/QUOTE AND PHONE NO			
25. CONTRACTOR (Name, address, ZIP Code) <b>CH2M Hill 1941 Roland Clark Place Reston, VA 22091</b>			26. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE PLEASE FURNISH THE ABOVE ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS ORDER AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY AS INDICATED THE PURCHASE IS NEGOTIATED UNDER AUTHORITY OF 41 USC 252(c) ( ). <input type="checkbox"/> b. DELIVERY PROVISIONS ON THE REVERSE ARE DELETED THE DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT (See Block 20) c. <input type="checkbox"/> ORAL <input type="checkbox"/> WRITTEN <input type="checkbox"/> CONFIRMING				
<b>27. SCHEDULE</b>							
ITEM NUMBER (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	ESTIMATED UNIT PRICE (e)	UNIT PRICE (f)	AMOUNT (g)	QUANTITY ACCEPTED (h)
	<b>Incremental Funding</b> <b>Cherokee County (Far Creek), GA</b> <b>Remedial Investigation/Feasibility Study</b>  <b>S00025518</b> <b>SUPERFUND RECORDS</b> <b>25219</b>					<b>350,000.00</b>	
<b>TOTAL \$</b>							
28. UNITED STATES OF AMERICA BY (Signature)			29. TYPED NAME AND TITLE OF CONTRACTING OFFICER				